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|--|--|------------------------------------|--|---|-------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | Page 1 Of 7 |
| 2. Amendment/Modification No. GG | | 3. Effective Date 2007JUN19 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | |
| 5. Project No. (If applicable) | | | | | |
| 6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337 | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | |
| | | | | 9A. Amendment Of Solicitation No. | |
| | | | | | |
| | | | | <input checked="" type="checkbox"/> | |
| 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012 | | | | 10B. Dated (See Item 13) 2003NOV19 | |
| | | | | | |
| Code INLE2 | | Facility Code | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE) | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2007JUN19 |

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GG | Page 2 of 7 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

- Modification GG to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
- The purpose of this modification is to officially close out Work Directive 0012-195 and adjust the level of funding to reflect the actual costs incurred as reflected in the A062 Financial Report and Work Directive 0012-195 - Revision 3 entitled, "Stryker FSEP Trophy Integration Support".
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

| | MODIFICATION BQ | MODIFICATION CB | MODIFICATION D9 |
|------------------|-----------------|-----------------|-----------------|
| Labor Hours | 2,100 manhours | 0 manhours | 703 manhours |
| Labor Dollars | \$ 210,000.00 | \$ 0.00 | \$ 70,300.00 |
| Material Dollars | \$ 250,000.00 | \$ 380,000.00 | \$ 1,113,723.00 |
| ODC Costs | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Travel | \$ 40,000.00 | \$ 0.00 | \$ 15,362.00 |
| TOTALS | \$ 500,000.00 | \$ 380,000.00 | \$ 1,199,385.00 |

| | THIS MODIFICATION GG | NEW TOTALS |
|------------------|----------------------|-----------------|
| Labor Hours | (703 manhours) | 2,100 manhours |
| Labor Dollars | (\$ 71,079.00) | \$ 209,221.00 |
| Material Dollars | (\$ 20,593.00) | \$ 1,723,130.00 |
| ODC Costs | \$ 0.00 | \$ 0.00 |
| Travel | \$ 620.00 | \$ 55,982.00 |
| TOTALS | (\$ 91,052.00) | \$ 1,988,333.00 |

- As a result of this modification:

(a) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007BE are decreased as follows:

| | MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------|----------------------|--------------|------------------------|
| Total to Date | 2,100 | \$ 193,095.00 | \$ 16,905.00 | \$ 210,000.00 |
| This Modification GG | (0) | (\$ 708.00) | (\$ 71.00) | (\$ 779.00) |
| Total Labor | 2,100 | \$ 192,387.00 | \$ 16,834.00 | \$ 209,221.00 |

(b) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AF are decreased as follows:

| | MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------|----------------------|---------------|------------------------|
| Total to Date | 703 | \$ 64,641.00 | \$ 5,659.00 | \$ 70,300.00 |
| This Modification GG | (703) | (\$ 64,641.00) | (\$ 5,659.00) | (\$ 70,300.00) |
| Total Labor | 0 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

(c) the material/ODC dollars (Cost Plus Fixed Fee) funded under CLIN 9008AG are decreased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------------------|---------------|------------------------|
| Total to Date | \$ 1,024,113.00 | \$ 89,610.00 | \$ 1,113,723.00 |
| This Modification GG | (\$ 18,936.00) | (\$ 1,657.00) | (\$ 20,593.00) |
| Total Labor | \$ 1,005,177.00 | \$ 87,953.00 | \$ 1,093,130.00 |

(d) the travel dollars (Cost - No Fee) funded under CLIN 9008AH are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------|----------------------|-----------|------------------------|
| Total to Date | \$ 15,362.00 | \$ 0.00 | \$ 15,362.00 |
| This Modification GG | \$ 620.00 | \$ 0.00 | \$ 620.00 |
| Total Labor | \$ 15,982.00 | \$ 0.00 | \$ 15,982.00 |

(e) the total amount funded for Delivery Order 0012 has been decreased by \$ 91,052.00.

5. Except as specifically stated above, all other terms and conditions of this contract remain in full force and effect.

*** END OF NARRATIVE A0260 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 9007 | SECURITY CLASS: Unclassified | | | | |
| 9007BE | <div>SERVICE LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TROPHY INTEGRATE, LABOR W/FEE PRON: W15GXR323A PRON AMD: 01 ACRN: AT CUSTOMER ORDER NO: N0017805MP00323</div> <div>CLIN 9007BE was established by Modification BQ.</div> <div>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</div> <div> <div>Work Directive DO 0012-1952,100 manhours</div> <div>Work Directive DO 0012-195(R3) (0 manhours)*</div> </div> <div> <div>Estimated Cost:\$ 192,387.00</div> <div>Fixed Fee:\$ 16,834.00</div> <div>Total Estimated Amount:\$ 209,221.00</div> </div> <div>*Added by Modification GG</div> <div>(End of narrative B001)</div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div> <div>DLVR SCHPERF COMPL</div> <div> <div>REL CDQUANTITYDATE</div> <div>0012,10030-SEP-2006</div> </div> </div> <div>\$ 209,221.00</div> </div> | 2100 | HR | | \$ 209,221.00 |
| 9008 | SECURITY CLASS: Unclassified | | | | |
| 9008AF | <div>SERVICES LINE ITEM</div> <div>NOUN: FSEP TROPHY INTEGRATION-LABOR PRON: W16GXR20X1 PRON AMD: 02 ACRN: BB CUSTOMER ORDER NO: N0017806RC00102</div> | | HR | | |

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|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD GG | Page 5 of 7 |
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | <p>CLIN 9008AF was established by Modification D9.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following work directive:</p> <p>Work Directive 0012-195(R2) 703 manhours Work Directive 0012-195(R3) (703 manhours)*</p> <p>Estimated Cost: \$ 0.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 0.00</p> <p>*Added by Modification GG</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2006</p> | | | | |
| 9008AG | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSEP TROPHY INTEGRATION-MATRL PRON: W16GXR21X1 PRON AMD: 02 ACRN: BC CUSTOMER ORDER NO: N0017806RC00102</p> <p>CLIN 9008AG was established by Modification D9.</p> <p>The funding authorized under this CLIN is for the material costs and Other Direct Costs (ODCs) (with fee) associated with the following work directive:</p> <p>Work Directive 0012-195(R2) Work Directive 0012-195(R3)*</p> <p>Estimated Cost: \$ 1,005,177.00 Fixed Fee: \$ 87,953.00 Total Estimated Amount: \$ 1,093,130.00</p> <p>*Added by Modification GG</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | | | \$ 1,093,130.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------------|-------------|------------|--------------|
| 9008AH | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | |
| | 001 | 0 | 30-SEP-2006 | | |
| | | | | | |
| | \$ 1,093,130.00 | | | | |
| | | | | | |
| | | | | | |
| | <u>SERVICES LINE ITEM</u> | | | | \$ 15,982.00 |
| | | | | | |
| | NOUN: FSEP TROPHY INTEGRATION-TRVL PRON: W16GXR22X1 PRON AMD: 03 ACRN: BD CUSTOMER ORDER NO: N0017806RC00102 CLIN 9008AH was established by Modification D9. The funding authorized under this CLIN is for the travel costs (without fee) associated with the following work directive: Work Directive 0012-195(R2) Work Directive 0012-195(R3)* Estimated Cost: \$ 15,982.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 15,982.00 *Changed by Modification GG (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH | PERF COMPL | | | |
| | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | |
| | 001 | 0 | 30-SEP-2006 | | |
| | | | | | |
| | \$ 15,982.00 | | | | |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 9007BE | W15GXR323A N0017805MP00323 | AT | 2 | \$ | 210,000.00 | \$ -779.00 | \$ | 209,221.00 |
| 9008AF | W16GXR20X1 N0017806RC00102 | BB | 1 | \$ | 70,300.00 | \$ -70,300.00 | \$ | 0.00 |
| 9008AG | W16GXR21X1 N0017806RC00102 | BC | 1 | \$ | 1,113,723.00 | \$ -20,593.00 | \$ | 1,093,130.00 |
| 9008AH | W16GXR22X1 N0017806RC00102 | BD | 1 | \$ | 15,362.00 | \$ 620.00 | \$ | 15,982.00 |
| NET CHANGE | | | | | \$ | -91,052.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--|-----------------------|-----------------------------|
| Navy | AT | 97 XX4930NH1E0007777700001782F00000021G3305BPPM1 | | \$ -779.00 |
| Navy | BB | 97 XX4930NH1E0007777700001782F00000021G3306DGAPS | | \$ -70,300.00 |
| Navy | BC | 97 XX4930NH1E0007777700001782F00000021G3306DGA9S | | \$ -20,593.00 |
| Navy | BD | 97 XX4930NH1E0007777700001782F00000021G3306DGAPS | | \$ 620.00 |
| NET CHANGE | | | | \$ -91,052.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 40,289,228.00 | \$ -91,052.00 | \$ 40,198,176.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION | | | | |
|------|-------------------------------|-----------------|----------------------|-----------------|--------|
| AT | 97 0X0X4930NH1E | 000777770000178 | 2F00000021G3305BPPM1 | N0017805MP00323 | 000178 |
| BB | 97 0X0X4930NH1E | 000777770000178 | 2F00000021G3306DGAPS | N0017806RC00102 | 000178 |
| BC | 97 0X0X4930NH1E | 000777770000178 | 2F00000021G3306DGA9S | N0017806RC00102 | 000178 |
| BD | 97 0X0X4930NH1E | 000777770000178 | 2F00000021G3306DGAPS | N0017806RC00102 | 000178 |